

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500100002-8

**HYCON MFG. COMPANY**SYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361  
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIADPD-0040/59  
COPY 1 OF 2

SOLD TO Gentlemen

INVOICE PE 15380

DATE 10-31-58

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

Schedule III, Contract Item 1-a

JOB No.

<u>Line Item No.</u>	<u>Drawing Number</u>	<u>Rec. Insp. Report No.</u>	<u>Qty.</u>	<u>Unit Price</u>	<u>Total Price</u>
List 1, Revision 9					
123	731174	50756	8	\$3.40	\$ 27.20
274	737538	51006	16	1.87	29.92
274	737538	51021	44	1.87	82.28
Total List 1, Revision 9					\$139.40
List 4, Revision 7					
163	738080	51066	12	31.06	372.72
Total					\$512.12

I certify that the above bill is correct and just and  
that payment therefor has not been received.

**HYCON MFG. COMPANY**

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Controller

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2012  
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DATE: 25/1/82  
66632

JAN-8 AM 10:57